



Division of Environmental Quality
Monthly Air Pollution Control Program Summary Report

For All Regions- 8/16/2008 to 8/31/2008

Number of Complaints Received RE:

<i>Asbestos</i>	6
<i>Burning</i>	19
<i>Fugitive Dust</i>	5
<i>Odors</i>	43
<i>Particulate</i>	7
<i>Non-regulated</i>	0
<i>Toxics</i>	0
<i>Other</i>	1

Of the above, 3 complaints involved multiple emissions.

Total of Complaints Received: 77

Number of Investigations of Complaints:

<i>Received during report period.</i>	28
<i>Received prior to report period.</i>	11

Total number of investigations completed: 39

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	87
<i>In violation of regulations.</i>	1
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 1



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	8/27/2008	8/8/2008	DARLING INTERNATIONAL	North Kansas City	Clay	Odors	Patrick Layden	RAV	
Comments	Mr. Richard Vani, an inspector with the Missouri Department of Natural Resources' Kansas City Regional Office (KCRO), noted due to the facility being located in Kansas City, the department referred the complaint to the Kansas City Department of Health's Air Quality Section.								
Comp. No.	KC0912557	Comp. Info	The complainant reported an odor appears to be coming from an animal rendering plant located at 800 Atlantic Avenue in North Kansas City. The odor is very strong on the road near the plant but has also started to invade the River Market neighborhood directly across the Missouri River from the plant. The complainant believes the rendering plant is owned and operated by Darling International. The complainant is concerned the odor is making the area extremely unpleasant to be in. The area includes hundreds of residents, several parks, a large farmer's market, restaurants, retail, etc.						
KCRO	8/20/2008	8/8/2008	MISSOURI LEDGE	Oak Grove Village	Jackson	Fugitive Dust	Anonymous	MC	
Comments	Mr. Michael Cunningham, an inspector with the KCRO, did not observe any fugitive emissions leaving the property boundaries at the time of the inspection. However, he did observe dust from vehicular traffic in the facility's west lot. Mr. Cunningham also noted the reported party loads rock from their north driveway onto trucks parked on the street, which could result in visible emissions leaving the property. Department staff will conduct further surveillance when in the area.								
Comp. No.	KC0912559	Comp. Info	The complainant stated on the morning of August 8, 2008, the reported party was grinding stone outside and the dust is going everywhere, which happens periodically.						
KCRO	8/19/2008	8/11/2008	RITE-PAK	St. Joseph	Buchanan	Odors	Bruce McFarland, Shamrod Metal	CW	
Comments	Ms. Crystal Wellman, an inspector with the KCRO, noticed an odor that smelled similar to garlic and chlorine bleach at the southeast end of the facility, however, the Nasal Ranger did not detect any odor.								
Comp. No.	KC0912560	Comp. Info	The complainant reported odors from Rite-Pak. The complainant's employees are complaining about the garlic smell and the complainant noticed the odor at 2:00 p.m. on August 11, 2008. The complainant does not smell the odor all the time but believes the reported party is making pesticides.						
KCRO	8/19/2008	8/14/2008	UNKNOWN	Kansas City	Jackson	Odors	Kimberly Griswold	CW	
Comments	Ms. Wellman referred the complaint to the Kansas City Department of Health's Air Quality Section.								
Comp. No.	KC0912572	Comp. Info	The complainant reported noticing an odor that smells similar to sewer and plastic. The odor burned the complainant's eyes. The complainant believed the odor had been on going for approximately five years and it comes and goes.						
KCRO	8/21/2008	8/15/2008	LAFARGE	Independence	Jackson	Fugitive Dust	Lavone Spicer	RAV	
Comments	At the time of inspection Mr. Vani noticed the paved road had been watered as well as Kentucky Road where trucks enter and exit the quarry.								
Comp. No.	KC0912581	Comp. Info	The complainant reported at 3:20 p.m. on August 15, 2008, they observed aggregate tracked onto Kentucky Road by LaFarge that is creating dust emissions from vehicle traffic.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	8/18/2008	8/15/2008	SUNSET MOTEL	Kansas City	Jackson	Asbestos	Dan Duncan	RAV	
Comments	Mr. Vani referred the complaint to the Kansas City Department of Health's Air Quality Section.								
Comp. No.	KC0912582	Comp. Info	The complainant reported via the department's spill line that as an asbestos worker in a building he believes he has been exposed to asbestos and mercury (which had been used in switches).						
KCRO	8/21/2008	8/15/2008	LIQUID TRANSPORT CORPORATIO	Pleasant Valley	Clay	Odors	Vicky Keeton	RAV	
Comments	Mr. Vani smelled faint waste water odors west of the facility but the odor was not strong enough to detect with the nasal ranger.								
Comp. No.	KC0912597	Comp. Info	The complainant reported odor in the area where tanker trucks are cleaned.						
KCRO	8/21/2008	8/18/2008	PORTER'S BODY SHOP	Kearney	Clay	Odors	Annette Wurtz	RAV	
Comments	Mr. Vani conducted an investigation and the body shop was not painting at that time. Regional office staff will conduct surveillance when in the area.								
Comp. No.	KC0912583	Comp. Info	The complainant reported paint odors from Porter's Body Shop.						
KCRO	8/19/2008	8/19/2008	CITY OF ST. JOSEPH	St. Joseph	Buchanan	Odors	Virgil Hall	CW	
Comments	Ms. Wellman positively detected with the Nasal Ranger a putrid, vomit-like odor at a seven to one dilution level. Ms. Wellman captured the detection at the empty gravel lot between Atchison Street and Cedar Street from Highway 759, but could not identify the odor source.								
Comp. No.	KC0912579	Comp. Info	The complainant reported rotten grain-type odors at the St. Joe pumping station located at Highway 759 and White Head Creek. The complainant believes the grain originated from Lifeline Food. The complainant noticed the odor on August 18, 2008, at 9:20 p.m.						
KCRO	8/19/2008	8/19/2008	DON CULBERTSON	Holden	Johnson	Burning	Anonymous	MRM	14555
Comments	Mr. Michael Miller, an inspector with the KCRO, observed open burning of waste material including shingles, metal and lumber, and issued Notice of Violation (NOV) #KCR09093294.								
Comp. No.	KC0912580	Comp. Info	The complainant stated the reported party is burning business waste and restricted materials. The complainant noted several (more than three) single-wide mobile homes are on-site, which it appeared the reported party demolished at least one trailer and burned the wooden portions. There is a large pile of burned material south of the red workshop. This is a large property with multiple homes and several lanes leading onto the property. The complainant believes according to the amount of ash left and the size of the burn area the burning has been on going for some time.						
KCRO	8/19/2008	8/19/2008	PURINA MILLS	St. Joseph	Buchanan	Odors	Renee Burris	CW	
Comments	Ms. Wellman noticed a slight manure odor east of the facility but she did not observe any emissions during the investigation. The odor was not strong enough to be detected with the Nasal Ranger.								
Comp. No.	KC0912590	Comp. Info	The complainant reported odors from Purina and blue smoke from the stack. The complainant stated the odor was bad at the time of the complaint and was bad the day before.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO		8/21/2008	MRS. SUTHERLAND	Bethany	Harrison	Asbestos	James Coulson		
Comments									
Comp. No.	KC0912591	Comp. Info	The complainant stated a residential house had been torn down approximately one and a half years prior to the complaint. The property owners demolished the house and left bags of transite siding on the property. The bags are not sealed. The complainant believes there are approximately 36 bags on-site. The city will not do anything about the waste on the property. The county commission will not get involved due to the fact that the property is located in city limits.						
KCRO	8/22/2008	8/22/2008	MT. WASHINGTON BAPTIST CHUR	Independence	Jackson	Asbestos	Anonymous	MRM	
Comments									
Mr. Miller noted the parsonage renovation is not subject to the asbestos regulations. Mr. Miller informed the complainant that a boiler room renovation in an institution would be subject to the NESHAP regulations and would require notification to the department's Air Pollution Control Program (APCP), an inspection and the removal to be conducted by a certified contractor. Mr. Miller gave the complainant the telephone number for the APCP.									
Comp. No.	KC0912603	Comp. Info	The complainant is a former member of Mt. Washington Baptist church and is concerned about asbestos on the church property. Recently a group from Nixa visited the church and helped with the renovation of the parsonage. A leader of the group noted that a man named "Elgie" (a church member) was scraping paint off wall board in a ceiling in the presence of children. The leader thought there might be asbestos in the ceiling and moved the children outside. Elgie told the leader that part of the parsonage was twenty years old and didn't contain asbestos but he thought asbestos may be present in the original parsonage. The parsonage has always been used as a residence. The complainant is concerned that elderly people now run the church and are not managing it properly. The complainant is aware of damaged asbestos in the boiler room of the church. The furnace and heating system are not operational and need repair if they are to be functional in the winter. A boiler repair crew stated they will not repair the boiler until the asbestos in the boiler room is removed. The church cannot afford to remove the asbestos. The minister has informed the Baptist Association of the problem.						
KCRO		8/25/2008	UNKNOWN	Bates City	Lafayette	Odors	Ronald Wilkerson	RAV	
Comments									
Comp. No.	KC0912592	Comp. Info	The complainant reported a terrible rotten flesh odor coming from nearby farm(s). The complainant believes the farm(s) are field-applying sludge from the Tyson Chicken Plant in Higginsville. The complainant described the odor as similar to rotting chicken carcasses. The odor was particularly bad last week but has been bad for the last two summers (during July and August).						
KCRO		8/28/2008	UNKNOWN	Archie	Cass	Fugitive Dust	Carol Taylor		
Comments									
Comp. No.	KC0912602	Comp. Info	The complainant reported concrete dust going all over the place covering cars and other property. There is a daycare west of the concrete plant in close proximity (just west of Police station). The complainant requested to be updated after department staff conduct an investigation.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	8/18/2008	8/14/2008	MARTY NATION	Vandalia	Audrain	Burning	Brenda Bethel	MGS	
Comments Mr. Michael Sudholt, an inspector with the department's Northeast Regional Office (NERO), noted Mr. Tom Dyer owns the residence at 213 North Jefferson Street in Vandalia. Mr. Dyer currently rents the house to Mrs. Rosa Lea Hodde. Mr. Dyer stated the garage behind the house collapsed so he hired Mr. Marty Nation of 4501 State Highway W in Vandalia to demolish the garage. Mr. Nation has been pulling cardboard boxes from the garage and burning them along with grass clippings from the lawn. Mr. Nation and Mr. Dyer are not in violation of the air regulations. The cardboard boxes are household refuse and the lawn clippings are also exempt. Mr. Sudholt requested an Environmental Assistance Visit (EAV) be conducted with both Mr. Dyer and Mr. Nation.									
Comp. No. NE091041 Comp. Info The complainant stated as she was driving through Vandalia at 9:00 a.m., she observed a burn barrel containing what appeared to be demolition waste being burned. The complainant noticed a house being torn down at the property. The burn barrel was located in front of the house. The complainant does not know the exact address. It is located in Vandalia in about the middle of town on Highway 54 on the south side. Look for a house being demolished with a burn barrel in front.									
NERO	8/22/2008	8/15/2008	JIMMY'S LEATHER SHOP	Rutledge	Scotland	Odors	Pat & Barb Powell	MGS	
Comments Mr. Sudholt did not detect any odors at the shed but did notice the deer heads on top of the shed. Mr. Elmore told Mr. Sudholt there were 75 heads on top of the shed. Mr. Sudholt looked inside the shed and discovered a type of heavy cloth material on large rolls. Mr. Sudholt also discovered the only odors were at the end of the sewer pipe from the complainant's residence. However, the odor could not be detected with a Nasal Ranger at any setting. Mr. Sudholt did not detect a violation of the odor regulations.									
Comp. No. NE091044 Comp. Info The complainant reported a shed in Rutledge has something in it that smells very strong. The shed has approximately 25 deer heads on top of it. They have been there since November, but something inside the shed has a strong odor.									
NERO	8/22/2008	8/18/2008	CITY OF NOVINGER	Novinger	Adair	Burning	Anonymous	MGS	
Comments Mr. Sudholt noted the local fire department burned limbs and brush. Mr. Sudholt did not observe any violation of the open burning regulations.									
Comp. No. NE091045 Comp. Info The complainant reported on Saturday, August 16, 2008, a city employee was burning waste near the fire station, between the rock pile and a white building. The complainant stated the smoke was black and is not sure what the reported party burned.									
NERO	8/22/2008	8/18/2008	BILL BURRISS	Novinger	Adair	Burning	Anonymous	MGS	
Comments Mr. Sudholt did not find any sign of open burning at the Burriss residence or at the shop. When Mr. Sudholt spoke with Mrs. Burriss, she stated the owner of the house next door burned some yard waste several weeks before, but no burning of demolition waste has taken place. When Mr. Sudholt spoke with Mayor William Burriss, he stated that he did authorize the burning of yard waste but told the owner (Mr. Gary Easley) not to burn any demolition waste. Mr. Sudholt did not observe any violation of the open burning regulations.									
Comp. No. NE091046 Comp. Info The complainant reported continuous burning has been taking place at two locations in Novinger. The complainant believes the burning is being conducted by the mayor at the site of a house he is demolishing and at his second hand shop. The complainant also believes the reported party is burning demolition waste at the house demolition site and clothing along with other discarded items are being burned at the reported party's second hand shop.									



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	8/25/2008	8/18/2008	UNKNOWN	Mendon	Chariton	Burning	Anonymous	DLK	
Comments Mr. Don Kinkhorst, an inspector with the NERO, found the pile of shingles was not burned. Mr. Kinkhorst met with the reported party and informed them the shingles must be properly disposed. Mr. Kinkhorst also informed the reported party of the open burning regulation and provided them with contact information regarding Facts on Open Burning Under the Missouri Regulations. Mr. Kinkhorst noted no violation had occurred.									
Comp. No. NE091047 Comp. Info The complainant reported a resident in Mendon is repairing a porch roof. The reported party dumped shingles on a burn pile at the rear of the house. The complainant believes the reported party has not yet burned the shingles.									
NERO		8/19/2008	BRANT SANDIDGE	Marshall	Saline	Odors	Anonymous	PMM	
Comments									
Comp. No. NE091052 Comp. Info The complainant reported hog farm odor.									
NERO	8/19/2008	8/19/2008	BENEDICT CLASS 1C CAFO	Marshall	Saline	Odors	Lisa Budrough	DLK	
Comments Mr. Kinkhorst noted the facility is a Class 1C CAFO, which is not subject to the odor rule. The odor regulation does not apply to CAFOs smaller than a Class 1A size.									
Comp. No. NE091059 Comp. Info The complainant reported while driving on Highway 41 at 6:30 a.m. on August 19, 2008, she observed a foul odor coming from the Benedict Class 1C Confined Animal Feeding Operation (CAFO).									
NERO	8/19/2008	8/19/2008	JOHN MARK MILLER FARM	Brashear	Knox	Odors	Anonymous	PMM	
Comments Mr. Peter Muzio, an inspector with the NERO, noted the odor is from a facility smaller than a Class 1A size. The odor regulation does not apply to CAFOs smaller than a Class 1A size.									
Comp. No. NE091101 Comp. Info The complainant reported hog farm odor. The complainant stated while driving through the community area and the smell was so strong it was effecting the complainant's breathing and swallowing. The complainant also reported traveling behind a tanker truck from the farm and waste was dripping and sloshing onto the roadway and the vehicles traveling behind the truck.									
NERO	8/25/2008	8/20/2008	TERRA RENEWAL SERVICE/CHRIS	Excello	Macon	Odors	David & Erna Anspach	DLK	
Comments Mr. Kinkhorst noted the material being land-applied is from meat processing/rendering plants. The material is listed as a fertilizer with the Missouri Fertilizer Control Board and is being applied under permit from the Missouri Department of Agriculture. Application of fertilizer is a normal agricultural practice and is exempt from the odor regulation.									
Comp. No. NE091071 Comp. Info The complainant stated a farmer hired a company to land apply a material on his farm. The complainant expressed concern with the odor and stated the entire family is sick and they are not certain if the illness is a summer cold or associated with the application. The complainant is also concerned that the material may be toxic and harmful to the water quality from runoff or storm water. The complainant believes loads of the material are being brought to the site in semi-trailers and stored in a box tank at the site before land application. The complainant requested a return call informing them of what the material is that is being land-applied.									



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	8/20/2008	8/20/2008	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE091120 Comp. Info On August 19, 2008, the complainant filed 13 reports of odors from PSF Whitetail for the dates of July 27, 30, 2008, August 2, 8, 10, 11, 12, 14, 15, 16, 18, 2008, and two on August 19, 2008. The report on August 19th is as follows, "Melody Torrey would like to file an odor complaint. As I drove east I encountered strong gassy odors coming from there factory farm. At the private residence I noticed it the worst this day. The odor made it difficult to breathe and I could feel a tightness in my chest. If this effects me this bad what does it do to the small child and his family that lives in the house? I'm sure their health (as well as anybody's that lives close to these factory farms) is being put in danger due to the lack of enforcement the department is doing on the odor issue to these CAFOs. I'm still waiting to see what they are going to do with the violation they had here at the Whitetail site. I'm sure they will settle for pennies on the dollar if there is even any fine. Until the department gets some backbone and make this company clean up their act the people of Missouri will continue to have health issues due to these CAFOs." The remaining 12 reports are documented in an Addendum to this report.									
NERO	8/21/2008	8/21/2008	LARRY PEAK & BOB LUDINGTON	Laclede	Linn	Burning	Anonymous	DLK	
Comments Upon arrival at the site, Mr. Kinkhorst found a pile of burning material, which included a couch, three cotton buffing wheels and vegetation. Mr. Kinkhorst met with persons located at the buildings, who were removing purchased items. None of the persons at the facility knew who started the fire and none of the persons had added anything to the fire. Mr. Kinkhorst observed skid steer tracks and bucket impressions around the fire. In one of the buildings, Mr. Kinkhorst observed a parked yellow JCB skid steer. The JCB skid steer smelled strongly of smoke, had ash on the front of the machine and the engine was warm. I made contact with the auction company to determine who purchased the building this machine was parked in. They informed Mr. Kinkhorst that Mr. Bob Ludington purchased the building and Mr. Larry Peak purchased the land were the fire was occurring. Mr. Kinkhorst contacted Mr. Ludington at his residence and Mr. Ludington admitted to open burning a couch and a box, which had three buffing wheels in it. Mr. Ludington confirmed that Mr. Peak had helped with the fire. Mr. Ludington stated he did not know he could not burn the items. Mr. Kinkhorst conducted an open burning EAV with Mr. Ludington and Mr. Peak.									
Comp. No. NE091066 Comp. Info The complainant stated the reported party burned buffing wheels at the old school house on Cole Street in Laclede. The property was sold at an auction the previous week by Sayer Auction. The buildings were most recently used as a metal plating and polishing business.									
NERO	8/25/2008	8/25/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted at the time the complaint was filed the weather conditions were as follows: temperature 74.5 °Fahrenheit, the wind was Calm at 0.0 miles per hour, and 69% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE091067 Comp. Info On August 23, 2008, at 8:17p.m., the complainant filed the following report of odor via e-mail: "We are getting very strong odors here at the house at this time. The winds are calm. I believe it is coming from Green Hills."									



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	8/25/2008	8/25/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted during most of the day when the complaint was filed the wind was out of the northwest, north and northeast. The weather station did not log any data from 1:25 a.m. to 10:28 a.m. At 7:25 p.m. the conditions are as follows: Temperature 73.8 °Fahrenheit, wind calm at 0.0 miles per hour, humidity at 46%. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE091068 Comp. Info On August 24, 2008, at 7:25p.m. the complainant filed the following complaint via e-mail: "We had extremely strong odors early this morning from around 2:00 a.m. until 4:30 a.m. We had to close the windows and it was still hardly tolerable in the house. We had odors again as I left the house this morning around 7:00 a.m. We are just getting ready to eat supper and the odor is again coming in at 7:25 p.m. We had to eat inside."									
NERO		8/26/2008	DRUM RECYCLER	Thompson	Audrain	Burning	Anonymous	MGS	
Comments									
Comp. No. NE091072 Comp. Info On August 22, 2008, at 7:00 p.m., the complainant reported a large fire with thick black smoke taking place at the drum recycler facility on the west side of Thompson on Highway 22. The complainant reported again on the evening of August 23, 2008, burning taking place, only the smoke was not as bad as the previous day.									
NERO	8/27/2008	8/26/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Steve Boone, an inspector with the NERO, noted an investigation will be scheduled during evening hours when winds are predicted to be out of the northeast.									
Comp. No. NE091105 Comp. Info On August 25, 2008, at 6:11 p.m., the complainant filed the following report of odors from PSF Valley View as follows, " The wind is in the northeast and we are getting bad odor from Valley View."									
NERO	8/27/2008	8/27/2008	UNKNOWN	Bowling Green	Pike	Asbestos	William Huffman	DLK	
Comments Mr. Kinkhorst explained to the complainant that a single family residence is exempt from the asbestos requirements. The complainant reported the asbestos siding is being removed one piece at a time with minimal breakage. Mr. Kinkhorst explained to the complainant the precautions to take when conducting work of this nature and informed him of the disposal requirements.									
Comp. No. NE091077 Comp. Info The complainant stated work is being done on a house next door to his. Two men are removing asbestos shingles from the house and putting them in a dumpster. The men are not wetting the material or taking any precautions. It is unknown whether this is a contractor doing the work, although the house is unoccupied, so the men do not live there. The complainant is concerned about asbestos particles in the air and potential health threats to himself.									



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
NERO		8/28/2008	UNKNOWN	Shelbina	Shelby	Burning	Anonymous	MGS	
Comments									
Comp. No.	NE091084	Comp. Info	The complainant observed a fire at the property located behind a Morton Building. The complainant stated there was very dark black smoke emitting from the fire and flames reaching up to ten feet high. The complainant believes tires were being burned and stated the fire was burning at 4:55 p.m. on Wednesday, August 27, 2008.						
NERO		8/29/2008	RICK DEIMERLY	Millersburg	Callaway	Burning	Allen McDowell	PMM	
Comments									
Comp. No.	NE091094	Comp. Info	The complainant stated the reported party is burning tires and copper wire. The reported party is pouring an unknown contents from 55 gallon drums onto the ground as well. The complainant stated the burning takes place at night.						
NERO	8/30/2008	8/30/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments									
Mr. Kinkhorst noted the wind was recorded as being calm at the time of the concern, except for at 8:15 a.m. when the wind was recorded as being out of the east southeast at three miles per hour. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE091091	Comp. Info	On August 30, 2008, at 9:03 a.m. the complainant filed the following report of odor via e-mail: "We had strong odors here in the morning from 6:00 a.m. until 8:30 a.m. The wind is very light."						
NERO	8/27/2008	9/4/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	SMB	
Comments									
All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE091106	Comp. Info	At 9:00 a.m. on August 27, 2008, the complainant reported they had noticed very bad odors at their house for the last few nights. The complainant believes the odors are from PSF Valley View. The complainant also reported Mr. Denny Murphy, a neighbor, noticed very bad odors at his house as well.						
SERO		8/18/2008	CHARLIE MILLER	Sikeston	Scott	Burning	Ms. Becky Hedge		
Comments									
Comp. No.	SE091184	Comp. Info	The complainant stated the reported party burns trade wastes behind his property including shingles. The complainant believes the reported party has a handyman business. The complainant offered to let regional office staff cross her property to view the problem area on the reported party's property.						
SERO		8/18/2008	MFA	Bernie	Stoddard	Particulate	Ray Doan		
Comments									
Comp. No.	SE091185	Comp. Info	The complainant stated it looked like it was snowing. The complainant reported a fine corn husk or something flying around in the air from either a grain silo or trucks unloading. The complainant also stated it is all over his vehicle and is worried about breathing it.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO		8/20/2008	TIME INGRAM	Morley	Scott	Burning	Anonymous		
Comments									
Comp. No.	SE091190	Comp. Info	The complainant stated the reported party is a neighbor who owns a contracting business and is burning the shingles. The complainant believes the reported party has been in trouble for this same issue in the past.						
SERO		8/20/2008	PROPPANT SPECIALIST	Perryville	Perry	Particulate	Margaret Hacker		
Comments									
Comp. No.	SE091199	Comp. Info	The complainant reported a white powder coving her house, deck, patio, and automobiles. The reported party is located close to the complainant's residence. The complainant also reported two loud blasts that shook her home and the blasts are getting bigger.						
SERO	8/27/2008	8/25/2008	SEVENTH-DAY ADVENTIST CHUR	Waynesville	Pulaski	Asbestos	Michael Pittman	WS	
Comments									
Mr. Walt Shull, an inspector with the department's Southeast Regional Office (SERO), met with the complainant's wife at the church (three structures). The old fellowship hall (south building) had the door nailed shut but Mr. Shull was able to observe through the windows. Most of the floor tiles had already been removed in the south building. A small area still contained nine by nine tiles, which appeared to be in good condition and the loose tiles that were still present appeared to have been removed intact. The south building may be dismantled, moved, and rebuilt by the congregation members. Dismantling or demolishing will require a written notification plus the submission of asbestos survey results to the department prior to approval. The complainant was also concerned the old sanctuary building (east building) may have asbestos containing materials (ACM) in the textured ceiling material and nine by nine floor tiles, which appeared to be in good condition and had not been disturbed. Mr. Shull explained to the complainant's wife that historically textured ceilings and nine by nine floor tile used prior to 1980 contained ACM, but a laboratory analysis is the only way to determine ACM. Mr. Shull noted the non-friable floor tiles can be removed by church members provided they use wet, manual removal methods and keep the tiles mostly intact. The ceiling materials would be rendered friable and would require an asbestos contractor for abatement. Mr. Shull provided the church with a list of certified asbestos inspectors, the NESHAP demolition and renovation notification forms, the department's asbestos related fact sheets, and contact information for the complainant to reach Mr. Shull by telephone. Pastor Rosette was unavailable at the time of Mr. Shull's investigation but Pastor Rosette contacted Mr. Shull later to discuss the complaint and verify he understands the requirements and the information provided. The church must demonstrate proper disposal of materials through landfill receipts. Mr. Shull also noted the church must have an asbestos survey conducted by a certified asbestos inspector for any areas where renovation/demolition is anticipated to determine if any asbestos is present. Mr. Shull observed through the window the reported party removed the non-friable floor tile from the old fellowship building (south building) mostly intact. Any further removal of non-friable floor tile must be accomplished using approved wet-manual removal methods and keeping tiles mostly intact. All personnel handling ACM should follow OSHA rules for their personal protection. Any renovation/demolition involving ceiling materials, if ACM is present, must be accomplished by a certified asbestos abatement contractor since the material will be rendered friable. The reported party must also take all demolition and ACM waste to a permitted landfill and maintain a copy of the landfill receipt to document proper disposal. Mr. Shull directed Pastor Rosette to the department's website should he desire further asbestos information. Mr. Shull did not observe any violation occurring and the church staff stated they will follow proper procedures in the future.									
Comp. No.	SE091200	Comp. Info	The complainant stated the reported party is in the process of tearing down an old building that has tiles containing asbestos.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	8/27/2008	8/26/2008	SEVENTH DAY ADVENTIST CHUR	Waynesville	Pulaski	Asbestos	Helen Pittmen	WS	
Comments Mr. Shull met with the complainant's wife at the church (three structures). The old fellowship hall (south building) had the door nailed shut but Mr. Shull was able to observe through the windows. Most of the floor tiles had already been removed in the south building. A small area still contained nine by nine tiles, which appeared to be in good condition and the loose tiles that were still present appeared to have been removed intact. The south building may be dismantled, moved, and rebuilt by the congregation members. Dismantling or demolishing will require a written notification plus the submission of asbestos survey results to the department prior to approval. The complainant was also concerned the old sanctuary building (east building) may have ACM in the textured ceiling material and nine by nine floor tiles, which appeared to be in good condition and had not been disturbed. Mr. Shull explained to the complainant's wife that historically textured ceilings and nine by nine floor tile used prior to 1980 contained ACM, but a laboratory analysis is the only way to determine ACM. Mr. Shull noted the non-friable floor tiles can be removed by church members provided they use wet, manual removal methods and keep the tiles mostly intact. The ceiling materials would be rendered friable and would require an asbestos contractor for abatement. Mr. Shull provided the church with a list of certified asbestos inspectors, the NESHAP demolition and renovation notification forms, the department's asbestos related fact sheets, and contact information for the complainant to reach Mr. Shull by telephone. Pastor Rosette was unavailable at the time of Mr. Shull's investigation but Pastor Rosette contacted Mr. Shull later to discuss the complaint and verify he understands the requirements and the information provided. The church must demonstrate proper disposal of materials through landfill receipts. Mr. Shull also noted the church must have an asbestos survey conducted by a certified asbestos inspector for any areas where renovation/demolition is anticipated to determine if any asbestos is present. Mr. Shull observed through the window the reported party removed the non-friable floor tile from the old fellowship building (south building) mostly intact. Any further removal of non-friable floor tile must be accomplished using approved wet-manual removal methods and keeping tiles mostly intact. All personnel handling ACM should follow OSHA rules for their personal protection. Any renovation/demolition involving ceiling materials, if ACM is present, must be accomplished by a certified asbestos abatement contractor since the material will be rendered friable. The reported party must also take all demolition and ACM waste to a permitted landfill and maintain a copy of the landfill receipt to document proper disposal. Mr. Shull directed Pastor Rosette to the department's website should he desire further asbestos information. Mr. Shull did not observe any violation occurring and the church staff stated they will follow proper procedures in the future.									
Comp. No.	SE091204	Comp. Info	The complainant stated over the past few weeks there have been renovations at 25190 Highway 17 in Waynesville. This is at the church and Derrick's Building. The complainant believes the flooring in the Derrick's Building and the ceiling in the church contain asbestos. The complainant also believes the church did not want to pay for a contractor to do the removal and are removing it themselves. The complainant is concerned about the church members as they are still holding regular church functions while the renovations are taking place.						
SERO		8/26/2008	GERALD VAUGHN	Cardwell	Dunklin	Burning / Particulate	Anonymous		
Comments									
Comp. No.	SE091206	Comp. Info	The complainant stated the reported party is cleaning up and burning plastic. The burned material is drifting all over town.						
SERO		8/26/2008	BILLY HOPPER	Cardwell	Dunklin	Burning	Anonymous		
Comments									
Comp. No.	SE091207	Comp. Info	The complainant stated the reported party is burning a couch and copper wire. Black smoke is rolling through the neighborhood.						
SERO		8/26/2008	REDNECK CHARCOAL	Summersville	Shannon	Particulate	Melvin Young		
Comments									
Comp. No.	SE091208	Comp. Info	The complainant stated the scrubbers on the reported party's charcoal kilns are smoking.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	8/27/2008	8/26/2008	RON URSEY	Des Arc	Iron	Open Dumps / Burning	Robert Pesek	GAG	
Comments Mr. Glen Gearhart, an inspector with the SERO, noted no one was home at the time of the investigation. Mr. Dennis Lyons, also an inspector with the SERO, and Mr. Gearhart observed several piles of demolition waste, approximately 75 to 100 scrap tires and a large volume of salvageable scrap metal. It appeared the Ursey residence had burned and been replaced by a mobile home. Mr. Gearhart spoke with Mrs. Audrey Ursey who stated their house burned on June 7, 2008, and that Roy's dad had dumped most of the waste on the property and they were working to clean it up. Mrs. Ursey also stated they had not burned any demolition waste. At the time of investigation, Mr. Gearhart and Mr. Lyons did not observe evidence of fluids draining from vehicles, recently burned tires, or any contamination of the stream. Mr. Gearhart issued Illegal Disposal Investigation Report (IDIR) #SER2008090310313786 to the reported party and gave them 90 days to remove wastes and properly dispose of them. Mr. Gearhart also sent three technical bulletins on open burning, managing recovered materials, and managing construction and demolition waste with the IDIR. Mrs. Ursey agreed to do as directed in the IDIR.									
Comp. No.	SE091213	Comp. Info The complainant stated the reported party is dumping old cars, air conditioners and other trash on his property. The reported party is draining the fluid out of the cars and burning the tires on a daily basis. The waste is running down a hill into a stream and being contaminated.							
SERO		8/27/2008	REDNECK CHARCOAL	Summersville	Shannon	Particulate	Larry Young		
Comments									
Comp. No.	SE091211	Comp. Info The complainant reported two charcoal kilns creating rolling really black smoke. The complainant notices smoke sometimes at night when walking their dog. The complainant stated the smoke has gotten worse in the last few weeks.							
SERO		8/27/2008	UNKNOWN	Malden	Dunklin	Burning	Anonymous		
Comments									
Comp. No.	SE091215	Comp. Info The complainant stated the reported party is burning tires or shingles. The complainant is unsure which is being burned, but the smell is bad and there was a large cloud of black smoke.							
SERO		8/28/2008	GANO TRAILER PARK	Salem	Dent	Burning	Deanna Nash		
Comments									
Comp. No.	SE091230	Comp. Info The complainant stated the reported party is setting salvaged mobile homes on fire even though the party has previously been warned not to do this.							
SERO		8/29/2008	REDNECK CHARCOAL	Summersville	Shannon	Particulate	Melvin Young		
Comments									
Comp. No.	SE091226	Comp. Info The complainant stated the reported party is still smoking. The kiln smoking while this complaint was being filed is different than the ones that were smoking last time the complainant contacted the department. The complainant requested to be contacted after the complaint is investigated.							



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SLRO	8/25/2008	8/14/2008	UNKNOWN	Cedar City	Jefferson	Burning	David Fredrick	BRA	
Comments Mr. Bill Arnold, an inspector with the St. Louis Regional Office (SLRO), noted the local fire protection district will respond to unlawful open burning when notified. The Jefferson County Solid Waste Unit will inspect the site to determine current compliance with county cleanup requirements.									
Comp. No.	SL09993	Comp. Info The complainant stated a facility located at 8950 Silver Lane in Jefferson County rebuilds cars and burns what is not useable. The reported party conducts the burning in the evening and on weekends. The complainant also stated he was entertaining guests on August 9, 2008, and the smoke and smell was so bad from the facility that some of his guests could not eat. The complainant noted his wife can not hang their laundry out to dry when the burning is going on because the particulate matter and the stench from the thick smoke clings to the laundry and they must be washed again.							
SLRO	8/20/2008	8/18/2008	MIDWEST ASBESTOS ABATEMEN	Hermann	Gasconade	Asbestos	Anonymous	PJD	
Comments									
Comp. No.	SL09957	Comp. Info The complainant stated the reported party tied into piping and replaced it in various locations throughout the hospital building and mudded fittings are being impacted. The complainant mentioned a mechanical room up by the roof. The complainant also stated the entire hospital is essentially being renovated. An abatement contractor is on-site but is only doing the floor tile work. The general contractor is Sam Wilson.							
SLRO	8/18/2008	8/18/2008	MAGRUDER LIMESTONE COMPAN	Troy	Lincoln	Fugitive Dust	Stave Geringer	TWS	
Comments									
Comp. No.	SL09958	Comp. Info At 9:30 a.m., the complainant reported a whiteout condition in the valley around the Magruder Limestone Quarry, which he noticed at 8:45 a.m.							
SLRO	8/20/2008	8/20/2008	UNKNOWN	Cedar Hill	Jefferson	Burning	Anonymous	KJA	
Comments									
Comp. No.	SL09953	Comp. Info The complainant reported a neighbor burning vegetation debris and trash at 5040 Byrnesville Road in Cedar Hill.							
SWRO		8/18/2008	BLACK OAK ORGANICS	Verona	Lawrence	Odors	Anonymous		
Comments									
Comp. No.	SW0912500	Comp. Info The complainant reported odor from Black Oak Organics has been very bad all week.							
SWRO		8/18/2008	RES	Carthage	Newton	Odors	Anonymous		
Comments									
Comp. No.	SW0912501	Comp. Info The complainant reported odors from RES on Saturday, August 16, 2008, from 7:30 p.m. to 11:00 p.m.							



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO		8/18/2008	MoArk	Neosho	Newton	Odors	Cindy Brown, Crowder College		
Comments									
Comp. No.	SW0912503	Comp. Info	The complainant reported odors from MoArk at the Crowder College campus.						
SWRO		8/18/2008	RES	Carthage	Newton	Odors	Mrs. Bill Evans		
Comments									
Comp. No.	SW0912508	Comp. Info	The complainant reported odor from RES on August 16, 2008, at 6:30 p.m.						
SWRO		8/18/2008	RES	Carthage	Jasper	Odors	Cynthia Mitchell		
Comments									
Comp. No.	SW0912510	Comp. Info	The complainant reported odor from RES on August 16, 2008, at 8:13 p.m.						
SWRO	8/28/2008	8/19/2008	CITY OF MOUNT VERNON	Mount Vernon	Lawrence	Fugitive Dust	Jeannie Spangler	MJG	
Comments Mr. Michael Grose, an inspector with the department's Southwest Regional Office (SWRO), noted that North Bunch Avenue is a chip and seal road. The road has never been asphalt constructed. The road is considered unpaved and is exempt from the fugitive dust regulations.									
Comp. No.	SW0912513	Comp. Info	The complainant stated the City of Mount Vernon applied chip and seal oil and rock to the roads. The roads are creating dust, which is impacting local residents.						
SWRO	8/22/2008	8/19/2008	GREG LANE	Springfield	Greene	Burning	Fred Allen	MJG	
Comments At 12:45 p.m., Mr. Grose arrived on-site but no one answered the door. Mr. Grose observed a burn barrel in the yard on the north side of the house. The home is located outside of the city limits of Springfield, in an area zoned "R-1." At 3:00 p.m., Mr. Grose contacted the reported party and discussed the open burning regulations.									
Comp. No.	SW0912517	Comp. Info	The complainant stated the reported party burns household trash in a barrel in an area zoned "R-1."						
SWRO		8/19/2008	HIGHWAY 59 AUTO CENTER	Neosho	Newton	Burning	Anonymous		
Comments									
Comp. No.	SW0912518	Comp. Info	The complainant stated via voice mail the reported party has a business and burned cars for salvage on the evening of August 19, 2008, at approximately 6:00 p.m.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	8/21/2008	8/20/2008	ADAM'S FUNERAL HOME	Ozark	Christian	Odors	Anonymous	RAB	
Comments Mr. Richard Barnes, an inspector with the SWRO, did not observe any violations and did not detect any odor during the investigation. Mr. Barnes noted the facility does not have an incinerator and does not embalm at this location.									
Comp. No.	SW0912519	Comp. Info	The complainant stated the reported party is having an odor problem. The fumes from the reported party are entering the complainant's home. The complainant also stated the odor is especially bad due to the rain.						
SWRO		8/20/2008	HERMITAGE LUMBER COMPANY	Hermitage	Hickory	Burning	Tim Riely		
Comments									
Comp. No.	SW0912523	Comp. Info	The complainant stated the reported party is burning lumber and foam.						
SWRO	8/22/2008	8/21/2008	OAK GROVE ROCK QUARRY/ASH	El Dorado Springs	Cedar	Fugitive Dust	Craig Floyd	PFV	
Comments Mr. Paul Vitzthum, an inspector with the SWRO, noted unpaved public roads are exempt from the regulations. Road 125 in Cedar County is an unpaved public road.									
Comp. No.	SW0912531	Comp. Info	The complainant reported issues with lime dust. The complainant stated the trucks are stirring up dust and the quarry owner is not returning calls. The facility promised they would treat the roads but they have not followed through. The complainant has difficulty breathing. The complainant believes some trucks are moving greater than 50 miles per hour on the dirt road. The complainant also believes the road needs oil or something applied to reduce the dust.						
SWRO		8/22/2008	UNKNOWN	Carthage	Jasper	Odors	Sandy		
Comments									
Comp. No.	SW0912534	Comp. Info	The complainant reported odors in the area of the Carthage square at 5:00 p.m. on August 21, 2008.						
SWRO		8/22/2008	RES	Carthage	Jasper	Odors	David Chance		
Comments									
Comp. No.	SW0912536	Comp. Info	The complainant reported odors in Carthage from RES. The complainant believed the odors were coming from southwest of RES towards west Central and Carthage Streets at approximately 4:45 p.m. and 5:00 p.m. The complainant stated the odor was "unpleasant."						
SWRO		8/25/2008	RES	Carthage	Jasper	Odors	David Chance		
Comments									
Comp. No.	SW0912538	Comp. Info	The complainant reported bad odors since at 10:30 a.m., 3:45 p.m., 6:50 p.m., and 8:15 p.m.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO		8/25/2008	RES	Carthage	Jasper	Odors	Eric Ferrell		
Comments									
Comp. No.	SW0912540	Comp. Info	The complainant reported odors.						
SWRO		8/25/2008	CHRIS HOLT CONSTRUCTION	Pleasant Hope	Polk	Fugitive Dust	Wayne Gann		
Comments									
Comp. No.	SW0912541	Comp. Info	The complainant reported dust from rock crushing. The complainant is unsure if the reported party obtained permits to quarry and crush at this location. The complainant stated the reported party is hauling a bunch of rock and dumping it by the road, approximately 50 to 60 feet from the complainant's house, where it will be crushed.						
SWRO		8/25/2008	RES	Carthage	Jasper	Odors	Mrs. Gerald Hunt		
Comments									
Comp. No.	SW0912543	Comp. Info	The complainant reported odors.						
SWRO		8/26/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912539	Comp. Info	The complainant reported terrible odors on Saturday and Sunday.						
SWRO		8/26/2008	LAKE ASPHALT	Sunrise Beach	Camden	Particulate / Odors	Jerri Landon		
Comments									
Comp. No.	SW0912551	Comp. Info	The complainant stated the reported party has excess emissions, both visible emissions and odor emissions.						
SWRO		8/26/2008	MoArk	Neosho	Newton	Odors	Cindy Brooks	DWA	
Comments Mr. David Allison, an inspector with the SWRO, investigated the complaint on August 26, 2008, at 7:00 a.m.									
Comp. No.	SW0912552	Comp. Info	On August 25, 2008, at 8:04 p.m., the complainant reported odors on Highway D.						
SWRO		8/27/2008	RES	Carthage	Jasper	Odors	Margaret Hayes		
Comments									
Comp. No.	SW0912556	Comp. Info	The complainant reported at approximately 1:00 a.m. the stench was overwhelming. The complainant lives at the corner of Fall Street and Walnut Street where there is a railroad gully running North and South. This seems to be an avenue for the smell to reach the neighborhood.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO		8/27/2008	RES	Carthage	Jasper	Odors	Joe Swearengen		
Comments									
Comp. No.	SW0912559	Comp. Info	The complainant reported strong odors from RES. The odor was strongest 30 minutes before the complainant contacted the department. The complainant believed the wind was out of the northeast.						
SWRO		8/27/2008	RES	Carthage	Jasper	Odors	Connie Swearengen		
Comments									
Comp. No.	SW0912564	Comp. Info	Regional office staff advised the complainant to also contact the City of Carthage and ask them if the problem can be addressed under the city's nuisance odor ordinance.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912568	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912569	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912570	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912571	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912572	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 8/16/2008 though 8/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912573	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912574	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912575	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912576	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912577	Comp. Info	The complainant reported an odor similar to the odor of burned feathers.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Charles Royer		
Comments									
Comp. No.	SW0912578	Comp. Info	The complainant reported an odor similar to the odor of burned feathers southwest of the bottoms area.						
SWRO		8/29/2008	RES	Carthage	Jasper	Odors	Dan Cromer		
Comments									
Comp. No.	SW0912581	Comp. Info	The complainant reported an odor similar to the odor of burned feathers southwest of the bottoms area.						



Division of Environmental Quality
Monthly Air Pollution Control Program Summary Report

For All - 9/1/2008 to 9/15/2008

Number of Complaints Received RE:

<i>Asbestos</i>	5
<i>Burning</i>	22
<i>Fugitive Dust</i>	8
<i>Odors</i>	29
<i>Particulate</i>	3
<i>Non-regulated</i>	0
<i>Toxics</i>	0
<i>Other</i>	2

Of the above, 6 complaints involved multiple emissions.

Total of Complaints Received: 62

Number of Investigations of Complaints:

<i>Received during report period.</i>	21
<i>Received prior to report period.</i>	0

Total number of investigations completed: 21

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	61
<i>In violation of regulations.</i>	1
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 1



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO		9/2/2008	LAFARGE (INDEPENDENCE QUAR	Independence	Jackson	Fugitive Dust	Lavonne Spicer	MC	
Comments									
Comp. No.	KC0912604	Comp. Info	The complainant stated the dust from Lafarge's Independence Quarry is bad. The crushing plant is not operating until Friday, September 5, 2008, because Lafarge violated a local blasting agreement. However, the trucks are tracking dust onto Kentucky Road and the traffic along the road is creating a dust cloud.						
KCRO	9/4/2008	9/2/2008	LAKE CITY ARMY AMMUNITION PL	Independence	Jackson	Fugitive Dust / Asbestos / Ground Water	Bill Wilcox	ACB	
Comments									
Mr. Aaron Bleibaum, an inspector with the KCRO informed the complainant that the LCAAP is an area source and is routinely inspected for compliance with the Air Pollution regulations. Mr. Bleibaum also informed the complainant that any asbestos projects that occur on-site are inspected. The facility is in compliance with the Air Pollution regulations. Mr. Bleibaum referred the complainant to the department's Hazardous Waste Program, Federal Facilities Section concerning the remediation project occurring at LCAAP. The complainant requested information on drilling a private water well and Mr. Bleibaum referred him to the department's Water Protection Program. Mr. Bleibaum referred the solid waste issue to Mr. Dennis Mullins with the KCRO.									
Comp. No.	KC0912606	Comp. Info	The complainant is concerned about aerial deposition of pollutants on the soil and into the water on his property that originate from the remediation project occurring at the Lake City Army Ammunition Plant (LCAAP). The complainant also is concerned about groundwater contamination. The complainant is drilling a private water well on his own property and discovered a dump located along the Little Blue River. The complainant requested the department conduct groundwater testing and air monitoring on his property, which is adjacent to the facility to determine if the particulate from the firing range, fugitive dust from the remediation project, and groundwater contamination from the old LCAAP landfill are affecting his property.						
KCRO		9/3/2008	UNKNOWN	Kansas City	Clay	Odors	David		
Comments									
Comp. No.	KC0912607	Comp. Info	The complainant stated he recently moved to the northern Kansas City area. The complainant reported the area is wrought with a strong concentration of sewage gas on a daily basis. The gas is overwhelming, consistent and toxic effects are inevitable. The complainant is aware the city's industrial area is located nearby, but believes there must be a way (and regulations) to cap the release of sewage gas into the air. Especially since the odor is so strong and on a regular basis. The complainant stated the odor is disgusting and believes it is toxic. The complainant also stated if this is not an issue for the department he would like to know whom he should contact concerning this matter.						
KCRO		9/5/2008	LAFARGE (INDEPENDENCE QUAR	Independence	Jackson	Fugitive Dust	Lavonne Spicer		
Comments									
Comp. No.	KC0912647	Comp. Info	The complainant stated dust on Kentucky Road is bad again. The trucks from Lafarge are tracking quarry mud onto the road and as it dries, the dust is kicked up by traffic. The complainant believes Lafarge was supposed to have a wheel wash delivered and set up during the week. The complainant is not sure if the wheel wash is operational yet.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
KCRO	9/9/2008	9/8/2008	HOUSE OF HOPE	Lexington	Lafayette	Asbestos	Shante Nickell	ACB	
Comments	Mr. Bleibaum noted the department inspected the demolition of the House of Hope, 1820 Franklin in Lexington, on August 12, 2008. The department had been notified of the demolition (Project #3232-2008), and all asbestos containing materials (ACM) were removed prior to demolition. During the asbestos inspection, Mr. Bleibaum did not find any additional suspect ACM and allowed the project to commence. Mr. Bleibaum did not issue any violations to Mr. Paul Glenn, the demolition contractor.								
Comp. No.	KC0912643	Comp. Info	The complainant stated Mr. Paul Glenn demolished the former House of Hope near 18th and Franklin. The complainant also stated Mr. Glenn is not separating the asbestos waste from the rest of the waste and is hauling the material in an uncovered truck.						
KCRO	9/10/2008	9/8/2008	TIM CARDWELL	Windsor	Benton	Burning	Anonymous	ACB	12154
Comments	On September 10, 2008, Mr. Bleibaum conducted an open burning complaint investigation at 18861 Fort Lyon Avenue in Windsor. Upon arrival, Mr. Bleibaum discovered a burn barrel. The barrel was located on the northwest side of the property's driveway. Mr. Bleibaum interviewed Ms. Janice Ramsey, a resident of the home. Ms. Ramsey gave Mr. Bleibaum permission to inspect the burn barrel. Mr. Tim Cardwell, the property owner was not available at the time of the inspection. Mr. Bleibaum observed the burn barrel containing remnants of a radial tire, copper wire and electrical wiring from an automobile. The burning of salvage waste and the radial tire is a violation of the open burning regulation. Mr. Bleibaum issued NOV #KCR12154410 to Mr. Tim Cardwell.								
Comp. No.	KC0912646	Comp. Info	The complainant reported a neighbor is burning insulation off of copper wire. The reported party has been burning for a long time and the smoke is bad.						
NERO	9/2/2008	9/1/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments	Mr. Kinkhorst noted at the time of concern the following conditions existed in Milan: the wind was out of the east southeast at approximately three miles per hour. The temperature was 62 degrees Fahrenheit with 39% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091093	Comp. Info	On September 1, 2008, at 6:46 p.m., the complainant filed the following report of odor via e-mail: "We are getting rather strong odors here at the house at this time. Winds are light and from the south, Valley View."						
NERO	9/2/2008	9/2/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments	Mr. Kinkhorst noted the weather reports for Milan showed at the times of concern the wind was out of the east southeast and southeast at four to five miles per hour. The temperature varied from 70 to 85 degrees Fahrenheit. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091090	Comp. Info	On August 27, 2008, at 8:48 p.m., the complainant filed the following report of odor: "We had strong odors here at the house this morning around 7:00 a.m. I was in town at 7:30 a.m. and I could hardly breathe, that is how bad it was. Again, this evening around 6:00 p.m. and again now we are getting very strong odors. This past week has been really bad."						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO		9/2/2008	GARY TRUMP	Wayland	Clark	Burning / Particulate	Anonymous	DLK	
Comments									
Comp. No.	NE091092	Comp. Info	The complainant informed Mr. Roger Boyd, of the Battle of Athens State Park, that fly ash from the Rochfort Corn Sweetener's plant in Keokuk has been dumped on the reported party's property near the Winowick Village State Historic Site. The complainant stated the pile caught fire and burned a large area. The fly ash was smoldering every day during the past week. The smoke is creating a nuisance in the neighborhood. Soot from the burning has been falling out of sky and ash is landing on everything. The complainant believes the local fire department may have responded to the fire.						
NERO	9/2/2008	9/2/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments									
Comp. No.	NE091095	Comp. Info	Mr. Kinkhorst noted the weather conditions at the time of concern were as follows: the wind was out of the south southeast at approximately three miles per hour. The temperature was 66 degrees Fahrenheit with 73% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.						
Comp. No.	NE091095	Comp. Info	On September 2, 2008, at 10:00 a.m., the complainant filed the following report of odor via e-mail: "This morning at 2:00 a.m., it smelled terrible here at the house. No wind. I believe it was coming from the south, but not sure."						
NERO		9/2/2008	LARRY HILDRAN	Center	Ralls	Burning / Asbestos	Anonymous	DLK	
Comments									
Comp. No.	NE091096	Comp. Info	The complainant stated the reported party is demolishing a private residence five miles south of Center, along Highway P. The complainant believes the reported party is not disposing of the demolition waste in a dumpster. The complainant also believes the reported party took the waste across the street or left it in the basement of the home. The reported party burned the waste across the street. The demolition had been ongoing for almost a week.						
NERO		9/2/2008	UNKNOWN	Lohman	Cole	Burning	David Huffman	PMM	
Comments									
Comp. No.	NE091097	Comp. Info	The complainant stated the reported party plans to burn rolls of carpet.						
NERO	9/5/2008	9/2/2008	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments									
Comp. No.	NE091119	Comp. Info	All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.						
Comp. No.	NE091119	Comp. Info	On August 30, 2008, The complainant filed six reports of odors from PSF Whitetail for the dates of August 25, 26, 27, 28, and 29, 2008. The report filed for August 29, 2008 is as follows: "Aug 29, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. A strong hog manure odor moved in strong this evening, forcing us into the house. We were yet again denied the use of our property due to this company and their factory farm."						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO		9/4/2008	JIMMY DARNELL	Hannibal	Ralls	Burning	Anonymous	DLK	
Comments									
Comp. No.	NE091104	Comp. Info	The complainant stated the reported party recently burned an old two-story white house located at the junction of Pershing Road and Silvers Lane, south of Hannibal. The complainant is unsure if it was accidental, but believes it was intentionally burned down by the property owner.						
NERO	9/5/2008	9/5/2008	UNKNOWN	Powersville	Mercer	Odors	Conrad Eurom	DLK	
Comments Mr. Kinkhorst noted at the time of the complaint, the wind was out of the north northwest, west northwest, north and southwest at three and a half miles per hour with long periods of calm winds. The temperature varied from 50 degrees Fahrenheit to 46 degrees Fahrenheit and the humidity varied from 94% to 100% with periods of fog and drizzle. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE091111	Comp. Info	The complainant reported experiencing very stout odors from midnight until approximately 4:00 a.m. The complainant stated the odor was still noticeable at the time of the complaint (8:30 a.m.) but it was weakening.						
NERO		9/5/2008	BRUCE JOBE	Pilot Grove	Cooper	Burning	Northeast Regional Office	DLK	
Comments									
Comp. No.	NE091115	Comp. Info	The complainant stated the reported party is burning carpet.						
NERO		9/9/2008	SHAD RIDENHOUR	Jefferson City	Callaway	Burning	Paul Jeffery	DLK	
Comments									
Comp. No.	NE091126	Comp. Info	The complainant filed the following report of burning for Saturday, September 6, 2008, at 7:00 p.m., "I observed a dense black plume coming from a fire at Shad Ridenhour's property adjacent to Highway 63 as you leave Jefferson City on your way to Columbia. The fire was right next to the shed on the back side of the property. The fire was unattended. The plume extended over the river valley."						
NERO	9/9/2008	9/9/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted the weather conditions at the time of the complaint were as follows: the wind was calm, temperature was 55.6 degrees Fahrenheit with the humidity at 87%. The wind was reported as calm until 3:35 a.m., at which time it was out of the north at approximately three miles per hour. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE091149	Comp. Info	On September 9, 2008, the complainant filed the following report of odor on Saturday, September 6, 2008: "We had very strong odor Saturday morning at 2:00 a.m. here at the house. It was very bad!"						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	9/9/2008	9/9/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments	Mr. Kinkhorst noted the weather reports for 8:20 a.m. on September 9, 2008, showed calm winds, 98% humidity and a temperature of 49 degrees Fahrenheit. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091150	Comp. Info	On September 9, 2008, at 8:20 a.m., the complainant filed the following report of odor via e-mail: "We are getting strong odors here at the house at this time. No wind, light fog, sunny. Stinks pretty bad."						
NERO		9/10/2008	JERRAD MALLORY	Ladsonia	Audrain	Burning	Anonymous	MGS	
Comments									
Comp. No.	NE091130	Comp. Info	On Saturday, September 6, 2008, the Audrain County Sheriff's Department received a report of a site of illegal burning of copper wire insulation and mobile home trailers on Highway 54 near Ladsonia. The property is owned by Janet Mallory. The complainant believed Mr. Jerrad Mallory, the property owner's son, was conducting the burning.						
NERO	9/10/2008	9/10/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	SMB	
Comments	Mr. Boone noted the weather conditions at the Kirksville weather station at the time of the report were as follows: winds were from the east at approximately four miles per hour with 74% humidity. Mr. Boone also noted Ammonia and Hydrogen Sulfide levels peaked at the Green City monitoring station between 6:00 p.m. and 7:00 p.m. The Green City monitoring station is less than one mile away from the complainant's property. The complainant had stated he was not at home earlier in the evening. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091132	Comp. Info	The complainant reported odors from PSF Valley View were very bad on September 9, 2008, at his house at 8:30 p.m. The winds were from the east and very light.						
NERO		9/12/2008	UNKNOWN	La Plata	Adair	Burning	Anonymous	DLK	
Comments									
Comp. No.	NE091143	Comp. Info	The complainant stated the reported party burns at night on a regular basis. The complainant believes the reported party hauls brush and other wastes to the property for disposal. The waste is burned in area west of a shed on the property, which is south of a double wide mobile home.						
NERO		9/12/2008	HARRY BARNETT	Carrollton	Carroll	Asbestos	Trella Ward	SMB	
Comments									
Comp. No.	NE091144	Comp. Info	The complainant stated the reported party asked her to inspect three houses located at 103, 105 and 107 South Maple Street in Carrollton. On September 12, 2008, the complainant received the analysis showing all three houses were positive for asbestos. The reported party had already begun demolishing the houses on September 12, 2008.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO	9/2/2008	9/1/2008	PARAMOUNT APPAREL INTERNAT	Winona	Shannon	Burning	Tom Crusin	JC	
Comments	Ms. Jan Chronister, an inspector with the SERO, observed the reported party open burning refuse. Ms. Chronister notified the reported party of the violation. The facility immediately stopped burning and sent a memorandum to all employees to cease open burning. On September 2, 2008, Ms. Chronister sent a letter of warning to the reported party.								
Comp. No.	SE091267	Comp. Info	The complainant stated the reported party is open burning plastic bill parts and other refuse.						
SERO		9/2/2008	KOSHKONONG FIRE DEPARTMEN	Koshkonong	Oregon	Burning	Jake Steed		
Comments									
Comp. No.	SE091233	Comp. Info	The complainant stated he used to work for the reported party and went to test a structure burn the local fire department was soon to ignite. The county sheriff's department informed the complainant the local fire department will need to remove all singles, tar, etc. from the building before they will be allowed to burn it. Personnel with the local fire department told the complainant since the house belonged to a Missouri State Highway Patrolman it would not be a problem burning the house with the shingles, etc. still in tact.						
SERO		9/2/2008	TURNER'S GROCERY	Fairdealing	Ripley	Burning	Anonymous	DRL	
Comments									
Comp. No.	SE091244	Comp. Info	The complainant stated the reported party is burning trash in a burn barrel.						
SERO		9/8/2008	STRACK EXCAVATING	Cape Girardeau	Cape Girarde	Fugitive Dust	Angie Dombrowski		
Comments									
Comp. No.	SE091246	Comp. Info	The complainant stated the rock quarry's blasts are getting harder and the dust is blowing everywhere again. The complainant cannot let her child go outside because of the dust.						
SERO		9/9/2008	MARY ORR	Canalou	New Madrid	Burning / Odors	Donald Cook		
Comments									
Comp. No.	SE091253	Comp. Info	The complainant stated the reported party continuously burns rubber products and the stench is horrible.						
SERO		9/11/2008	SEARS STORE	Malden	Dunklin	Burning	Megan		
Comments									
Comp. No.	SE091260	Comp. Info	The complainant reported someone burning plastics behind the Sears Store.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO		9/12/2008	MIKE MATHES	Cape Girardeau	Cape Girarde	Burning	Dennis Hurst		
Comments									
Comp. No.	SE091259	Comp. Info	The complainant stated the reported party is clearing brush to develop a subdivision. The reported party is clearing many acres and there is mud going into a nearby creek. The complainant also stated the reported party is burning many large brush piles.						
SERO		9/12/2008	SCOTT SCRAP & METAL SLAVAGE	Marble Hill	Bollinger	Burning	Leo McElrath		
Comments									
Comp. No.	SE091263	Comp. Info	The complainant stated the reported party is burning tires. The Bollinger County Sheriff's Department's Chief Deputy informed the department of the complaint.						
SERO	9/16/2008	9/12/2008	STRACK EXCAVATING	Cape Girardeau	Cape Girarde	Fugitive Dust	Angie Dombrowski	JC	
Comments Ms. Chronister did not observe any violations.									
Comp. No.	SE091293	Comp. Info	The complainant stated the rock quarry's blasts are getting harder and the dust is blowing everywhere again. The complainant is concerned because the blasts are shaking her home and covering it in dust.						
SLRO	9/4/2008	9/2/2008	CITY OF ST LOUIS	St. Louis	St. Louis	Fugitive Dust	Mary Appleton	KJA	
Comments									
Comp. No.	SL09979	Comp. Info	The complainant reported trucks hauling hazardous materials along public streets. The complainant believes the material is making her daughter ill. On September 3, 2008, the complainant indicated by telephone the trucks (approximately 50 per day) were hauling suspect materials to a remediation site formally known as Carondelet Coke. The complainant stated it appeared that no materials were leaving the site. The complainant suspects the trucks were hauling contaminated soil for disposal at the remediation site. The dust from the trucks covered cars and property in the area. The complainant also stated she contacted her local alderman for assistance.						
SLRO	9/2/2008	9/2/2008	FRED WEBER ASPHALT	O'Fallon	St. Charles	Odors	Roger Lynn	RSH	
Comments Mr. Scott Hoffman, an inspector with the SLRO, spoke with the asphalt plant operator and explained the complaint. Mr. Hoffman asked the plant operator to carefully follow startup procedures when opening the plant. Mr. Hoffman also contacted Ms. Gen Bodnar, the environmental manager for Fred Weber. Mr. Hoffman informed Ms. Bodnar no odor was detected during the investigation, however, it was possible the complainant noticed odors coming from the asphalt plant. Mr. Hoffman asked Ms. Bodnar to work with the plant operator to ensure operating procedures are being correctly followed. Mr. Hoffman will respond/investigate any additional complaints about the asphalt plant and contact Ms. Bodnar whenever a complaint is received.									
Comp. No.	SL09981	Comp. Info	The complainant reported asphalt odors were unbearable. The complainant has lived in his home in O'Fallon Hills for 42 years and has never smelled anything like it. The complainant has asthma and is having a hard time breathing even inside his home.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SLRO	9/2/2008	9/2/2008	FRED WEBER ASPHALT	O'Fallon	St. Charles	Odors	Anonymous	RSH	
Comments	Mr. Hoffman spoke with the asphalt plant operator and explained the complaint. Mr. Hoffman asked the plant operator to carefully follow startup procedures when opening the plant. Mr. Hoffman also contacted Ms. Gen Bodnar, the environmental manager for Fred Weber. Mr. Hoffman informed Ms. Bodnar no odor was detected during the investigation, however, it was possible the complainant noticed odors coming from the asphalt plant. Mr. Hoffman asked Ms. Bodnar to work with the plant operator to ensure operating procedures are being correctly followed. Mr. Hoffman will respond/investigate any additional complaints about the asphalt plant and contact Ms. Bodnar whenever a complaint is received.								
Comp. No.	SL09982	Comp. Info	The complainant reported asphalt odors were unbearable. The complainant has lived in his home in O'Fallon Hills for 42 years and has never smelled anything like it. The complainant has asthma and is having a hard time breathing even inside his home.						
SLRO	9/9/2008	9/3/2008	UNKNOWN	Robertsville	Franklin	Burning	Tom Wilson	KJA	
Comments	Mr. Kevin Arnold, an inspector with the SLRO, sent a warning letter to the reported party. Mr. Arnold also sent a copy of the warning letter to the local fire protection district. The department will take additional action if the local fire protection district is called to the site to extinguish any future fire.								
Comp. No.	SL09985	Comp. Info	The complainant stated the reported party is burning garbage on-site.						
SLRO	9/9/2008	9/9/2008	UNKNOWN	Byrnes Mill	Jefferson	Burning	Anonymous	KJA	
Comments	Mr. Arnold was unable to validate the complaint. Mr. Arnold asked the complainant to contact the 911 Emergency Assistance to report the fire incident.								
Comp. No.	SL09986	Comp. Info	The complainant reported dark smoke from an unknown source. The complainant described the smoke as mostly gray in color and believed it was coming from the burning of a large amount of unknown waste.						
SWRO		9/2/2008	RES	Carthage	Jasper	Odors	Donald Good		
Comments									
Comp. No.	SW0912582	Comp. Info	The complainant reported on Sunday, August 31, 2008, he noticed odors in Carthage that smelled similar to sewage and rotten eggs. The complainant noticed the odor approximately two miles southwest of RES.						
SWRO		9/3/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912594	Comp. Info	The complainant reported an odor similar to burning feathers and internals.						
SWRO		9/3/2008	RES	Carthage	Jasper	Odors	Cherry Block		
Comments									
Comp. No.	SW0912595	Comp. Info	The complainant reported strong odors similar to a burned animal smell coming from the north end of town. The complainant believes the odor was coming from RES. The complainant noticed the odor at 502 Euclid on the south end of town. The complainant also believes a northerly breeze was bringing the odor to them.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO		9/4/2008	UNKNOWN	Carthage	Jasper	Odors	Jan Curtis		
Comments									
Comp. No.	SW0912593	Comp. Info	The complainant reported odor.						
SWRO		9/4/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912597	Comp. Info	The complainant reported very strong indescribable odors from RES on September 3, 2008, at 7:15 p.m., and again the morning of September 4, 2008.						
SWRO		9/4/2008	HAROLD DEAN DAVIS	Mountain Grove	Wright	Burning	Anonymous		
Comments									
Comp. No.	SW0912601	Comp. Info	The complainant stated the reported party burned shingles on Tuesday, September 2, 2008, and on Wednesday, September 3, 2008. The complainant also stated this was not the first time the reported party burned shingles.						
SWRO		9/4/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912604	Comp. Info	The complainant reported odors from RES on the evening of September 3, 2008.						
SWRO		9/4/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912605	Comp. Info	The complainant noticed strong odor at Jackson Tire on Central Street.						
SWRO		9/4/2008	RES	Carthage	Jasper	Odors	Dan Comer		
Comments									
Comp. No.	SW0912607	Comp. Info	The complainant reported odors from RES gaining in strength throughout the day. The complainant stated he also noticed odors the previous afternoon. The complainant believes the odors are characteristic of something burning.						
SWRO		9/5/2008	RES	Carthage	Jasper	Odors	David Chance		
Comments									
Comp. No.	SW0912610	Comp. Info	The complainant reported odors from RES were strong from 7:15 a.m. to 7:45 a.m. on September 5, 2008. The complainant believes the wind was out of the north and east. The complainant is located approximately one mile southwest of RES.						



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	9/5/2008	PILLSBURY	Joplin	Jasper	Odors	Jim Bard		
Comments								
Comp. No.	SW0912611	Comp. Info	The complainant reported odor from the Pillsbury plant. The complainant is located 12 miles south of the plant and believed the wind was out of the north northeast. The complainant believes he should not be noticing the odor at that distance.					
SWRO	9/5/2008	RES	Carthage	Jasper	Odors	Gloria Stafford		
Comments								
Comp. No.	SW0912612	Comp. Info	The complainant reported odors from RES on the Carthage square. The wind was out of the north.					
SWRO	9/5/2008	MFA	Aurora	Lawrence	Fugitive Dust	Anonymous		
Comments								
Comp. No.	SW0912613	Comp. Info	The complainant reported a fine, sticky dust coming from the MFA plant in Aurora. The complainant stated on a couple of streets away from his location the dust is covering cars and it is difficult to wash off.					
SWRO	9/5/2008	RES	Carthage	Jasper	Odors	Caroline Smith		
Comments								
Comp. No.	SW0912614	Comp. Info	The complainant reported a strong odor in the downtown area on September 5, 2008, at 10:45 a.m. The wind was out of the north.					
SWRO	9/5/2008	KYLE GARVIN	Joplin	Jasper	Asbestos / Particulate	Dell Crumbaugh		
Comments								
Comp. No.	SW0912616	Comp. Info	The complainant stated the reported party is tearing down a house that has asbestos siding. The reported party is breaking the siding up with a backhoe. The complainant believes the home owner received a permit from the City of Joplin, yet the house had not been tested for asbestos. The neighbors complained to the City and were turned away. A dumpster company is hauling the debris in a dumpster truck without a cover and is blowing the debris everywhere. The complainant would like to be notified of the results of the investigation.					
SWRO	9/8/2008	AARON FOWLER	Stover	Morgan	Burning	City of Stover		
Comments								
Comp. No.	SW0912621	Comp. Info	The complainant stated the reported party is burning pallets in an old dumpster on Ameren UE property.					



Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO		9/8/2008	RES	Carthage	Jasper	Odors	Claudia Walker		
Comments									
Comp. No.	SW0912630	Comp. Info	The complainant reported odors from RES on the evening of September 3, 2008. The complainant did not know the wind direction at the time of the complaint.						
SWRO		9/9/2008	FRANCIS FORST & PAUL STEFAN	Jasper	Barton	Odors	Carol Huber		
Comments									
Comp. No.	SW0912634	Comp. Info	The complainant reported a large hog operation causing a 'terrible stench' for the past 90 days. The complainant shut the windows and turned on the air but it did not decrease the odor. The complainant stated she had been told the facility would put chemicals in the lagoon to deal with odor, but it is unbearable. The complainant also stated complaints have been filed about the facility previously and the complainants have been harassed by the reported party.						
SWRO		9/10/2008	RON CROFT	Tunas	Dallas	Particulate	Phylis Anderson		
Comments									
Comp. No.	SW0912636	Comp. Info	The complainant stated the Mennonites obtain the outer part of the wood from saw mills, place it on a conveyor belt, drop it into a grinder, and saw dust and fine particulate come out of a big turquoise tube into the air. The fine particulates blow across the road onto neighboring property.						
SWRO		9/10/2008	RON & DOROTHY CROSS	Tunas	Dallas	Fugitive Dust	Art Stone		
Comments									
Comp. No.	SW0912643	Comp. Info	The complainant stated the reported party trucked in industrial chipping equipment and started chipping waste mill slabs. The dust is covering neighboring properties. The complainant believes this may be a commercial operation without the appropriate permits. The machinery is located 62 yards away from the nearest neighboring residence.						
SWRO		9/11/2008	CITY OF FAIR GROVE	Fair Grove	Greene	Burning / Waste Tire Dump	Anonymous		
Comments									
Comp. No.	SW0912645	Comp. Info	The complainant reported the city burning a dozer pile and using waste tires to keep it burning.						
SWRO		9/12/2008	ROB	Camdenton	Camden	Burning	Anonymous		
Comments									
Comp. No.	SW0912651	Comp. Info	The complainant stated the reported party is burning trash at a residential home near 226 Oak Bend Road in Camden County. The complainant also stated the unburned trash continues to accumulate into a big pile (approximately 20 feet wide by four feet tall). The complainant believes the nearest occupied residence is approximately 100 feet away.						

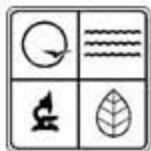


Monthly Air Pollution Control Program Detail Report

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected : 9/1/2008 though 9/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	9/18/2008	9/15/2008	UNKNOWN	Carthage	Jasper	Odors	Dale Rife	RAB	
Comments Mr. Barnes did not observe any significant odors in the area.									
Comp. No. SW0912655 Comp. Info The complainant reported a foul odor from an unknown source. The complainant stated they noticed the odor on September 14, 2008, from 6:30 p.m. to 8:30 p.m.									
SWRO	9/18/2008	9/15/2008	RES	Carthage	Jasper	Odors	Tyla Raredon	RAB	
Comments Mr. Barnes did not observe any significant odors in the area.									
Comp. No. SW0912660 Comp. Info The complainant reported via the internet odor from RES.									
SWRO	9/15/2008	9/15/2008	MOARK	Neosho	Newton	Odors	Leslie Wilkey	DWA	
Comments Mr. Allison received the complaint at 7:40 a.m. on September 15, 2008, and conducted an investigation at the site at 8:00 a.m. on September 15, 2008. Mr. Allison noticed a moderate odor on Highway D near MoArk.									
Comp. No. SW0912664 Comp. Info The complainant reported odor on Highway D near MoArk.									



MISSOURI DEPARTMENT OF NATURAL RESOURCES

AIR POLLUTION CONTROL PROGRAM

SETTLEMENT UPDATE

October 17, 2008

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Brooks Environmental Service Technicians	03-11-08	\$3,000	\$3,000
	J. Thomas & Company	10-15-07	\$1,500	\$2,500
	J. Thomas & Company	03-11-08	\$1,500	\$4,500
	Lathrop, City of	08-28-08	\$0	\$0
Construction Permit				
	Quikrete	08-19-08	\$4,000	\$2,000
Construction Permit/Opacity/Fugitive Dust				
	Lafarge Construction Materials	06-11-08	\$2,000	\$4,000
EIQ				
	Cameron Concrete	07-17-08	\$1,000	\$1,000
	Colonial Cleaners & Commercial Laundry	11-14-01	\$0	\$0
Excess Emissions				
	Premium Standard Farms (Somerset Farm)	06-25-07	\$15,000	\$0
Odor				
	Diamond Pets Foods	07-24-08	\$8,000	\$5,000
	Land O' Lakes Purina Feeds	05-14-08	\$0	\$0
	Premium Standard Farms (Valley View)	10-02-07	\$7,500	\$0
Open Burning				
	Ardrey, Robert Lee	06-25-07	\$0	\$7,500
	Ardrey, Sarah Ann	06-25-07	\$0	\$7,500
	Bennett, Roy	08-15-07	\$0	\$0
	Country Air Estates (Randy Brown)	07-05-07	\$500	\$1,500
	Cumberford, Clay & Doreen	05-30-08	\$1,000	\$2,000
	Frame, Vernon & Thomas, Susie	03-20-08	\$500	\$1,500
	Glass, Roy	04-08-08	\$0	\$2,000
	Jeri Baxter Mobile Estates	06-11-07	\$500	\$1,500
	Large Floor Covering	08-20-08	\$500	\$1,500
	Libla Communication, Inc.	07-31-08	\$3,000	\$0
	McBride, Don	06-26-08	\$2,000	\$2,000
	Outback Trash Service (James Hayes)	11-27-06	\$0	\$5,000
	Pate, Brad	11-02-07	\$500	\$1,500
	Riley, Jim	08-05-08	\$1,000	\$2,000
	Stricklin, Don	01-28-08	\$3,500	\$8,000
	Terry, Joe	08-07-08	\$500	\$2,500

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning				
	Turner, Jamie	07-14-06	\$500	\$3,500
	Watkins Jr., James Bailey	06-25-07	\$0	\$7,500
	Watkins, Carrie L.	06-25-07	\$0	\$7,500
Stage II - Dispense Illegally				
	Warrenton Oil Company	08-06-08	\$0	\$0

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Asbestos		
	BBC Ventures	11-07-07
	C & D Heating & Cooling	01-23-04
	C&L Restaurant Corp. (Uncle Bill's Pancake House)	06-09-08
	Father Time Clock Shop	02-13-08
	Glosier, Adam	03-28-07
	JAG Ventures	12-19-07
	Janos, Mark	04-17-08
	JOKERST, Inc.	08-07-08
	Jordan Disposal Services, LLC	05-30-08
	Karsch Center, LLC	08-07-08
	Lindeman, Chuck	02-13-08
	National Lead Company	05-30-08
	Reed, Roy	08-28-08
	RK Builders, Inc.	08-07-08
	Rodgers, John	03-28-07
	Schnitzler, Tim	02-27-07
	Site Demo (Gene Glosier)	03-28-07
	Valezquez, Mark/American Motor Inn	05-20-08
	Z & L Wrecking	11-30-07
Asbestos/Open Burning		
	Linn State Technical College	08-04-08
	Osage County R-II Schools	08-01-08
Construction Permit		
	Blue Rhino/It's Gas	09-23-09
	Smart Office Advisors, Inc.	08-15-09
Construction Permit/NSPS		
	Trager Limestone	06-19-06
	Trager Limestone-Nettleton	07-02-08
Dispense Illegally		
	Amoco	06-26-08
EIQ		
	Pulaski Veterinary Clinic	08-13-08
MACT		
	Dial Cleaners	10-03-08
	Lidias Drycleaner/Vilar, Carlos	09-24-08
	National Drycleaners	10-08-08
	The Doe Run Company	05-30-08
Open Burning		
	Bauer Farms	03-25-08

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Open Burning		
	Cathers, Ed	04-09-08
	D & R Building, LLC	10-24-07
	Delta Oaks/Klinkhardt, Phil	06-19-08
	Dowell, Randy	04-30-08
	Heaper, Melvin	04-09-08
	Hodgkiss, Roy	04-29-08
	Janes, Gene	05-13-08
	Jerry James Trailers, Inc.	01-30-08
	Karr, Gerald	06-03-08
	Muse, Henry S. & Sherry L.	07-08-08
	Neely, Dennis	07-09-08
	Pittman, Rex	08-24-08
	Schneitter Fireworks & Importing Company	07-10-08
	Toebben, Stacey	09-24-07
	Troyer, Louis	02-04-08
Operating Permit		
	Elantas PDG	04-06-08
	Table Rock Asphalt Company, Inc.	11-26-07
	United Cooperative, Inc.	08-11-08
Stage I		
	National Starch & Chemical Company	01-09-08
	Wood Oil	06-30-08
Stage II		
	St. Louis County Police (f-2609)	07-02-08
Vapor Recovery		
	Patel Enterprise, LLC	07-30-08

ONGOING NEGOTIATIONS

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Goble, Bob	08-21-08	\$0	\$0
	Pearl, Terry	08-18-08	\$0	\$0
Construction Permit/Opacity/Fugitive Dust				
	The Quikrete Companies	08-19-08	\$4,000	\$2,000
Open Burning				
	Brock's Salvage	08-20-08	\$0	\$0
	Fish, Danny	04-22-08	\$0	\$0
Stage I				
	L & D Conoco	10-15-08	\$0	\$0

PENDING CASES REFERRED
TO ATTORNEY GENERAL'S OFFICE

Violation	Name	Commission Referral Date
Asbestos		
	King Environmental	02-02-06
Open Burning		
	Ayres, Joseph "Artie"	02-10-05
	Bechtold, Matthew	06-28-07
	Benco Landscaping	05-31-07
	Bruner Homes	06-26-08
	Carman Chemical	02-02-06
	Carter, John	07-31-08
	Crook, Lindell & Russell	02-07-08
	Daveny, Terry	09-25-08
	Devore Jr., John	03-27-08
	Devore, Tommy	02-08-08
	Jerry Thompson Construction	06-28-07
	Johnson, Wesley & Dailey, Kathleen	10-25-07
	Jones, Ronald	06-26-08
	Kleoppel, Greg	08-30-07
	Kopp, Thomas	10-25-07
	Kuda, Mike	09-25-08
	Nelson, Mike	05-25-06
	Peery, Don	06-26-08
	Russell, Mark	05-25-06
	Sands, James	09-28-06
Operating Permit		
	Marble Décor	07-20-06